

# EXHIBIT A

# Statement

Document Date 12/16/24  
 Statement 10  
 Starting Date 10/16/24  
 Ending Date 12/16/24

# RESPAWN

Big Lots, Inc & Affiliates  
 Jennifer Christy AP  
 4900 E Dublin Granville Rd.  
 Westerville, OH 43081, United States

RESPAWN  
 1061 Proctor Dr  
 Elkhorn, WI 53121  
 Phone No. 18007881028

Posting Date	Document No.	Description	Due Date	Original Amount	Remaining Amount	Running Total
Entries USD						0.00
10/29/24	SI019960	Order SO019915	11/28/24	9,126.00	9,126.00	9,126.00
10/31/24	SI019988	Order SO019928	11/30/24	10,296.00	10,296.00	19,422.00
10/31/24	SI019989	Order SO019931	11/30/24	6,552.00	6,552.00	25,974.00
11/01/24	SI020034	Order SO019920	12/01/24	18,720.00	0.00	44,694.00
11/01/24	SI020035	Order SO019921	12/01/24	18,720.00	0.00	63,414.00
11/04/24	SI020099	Order SO019930	12/04/24	18,720.00	0.00	82,134.00
11/05/24	SI020114	Order SO019929	12/05/24	18,720.00	0.00	100,854.00
11/05/24	SI020138	Order SO019926	12/05/24	18,720.00	0.00	119,574.00
11/06/24	SI020155	Order SO019925	12/06/24	18,720.00	0.00	138,294.00
11/07/24	SI020171	Order SO019924	12/07/24	4,680.00	4,680.00	142,974.00
11/07/24	SI020172	Order SO020153	12/07/24	3,744.00	3,744.00	146,718.00
11/08/24	SI020214	Order SO019911	12/08/24	13,338.00	13,338.00	160,056.00
11/08/24	SI020215	Order SO019913	12/08/24	14,040.00	14,040.00	174,096.00
11/08/24	SI020218	Order SO019922	12/08/24	18,720.00	18,720.00	192,816.00
11/15/24	SI020427	Order SO019927	12/15/24	18,720.00	18,720.00	211,536.00
11/15/24	SI020428	Order SO020152	12/15/24	18,720.00	18,720.00	230,256.00
11/15/24	SI020429	Order SO020148	12/15/24	18,720.00	18,720.00	248,976.00
11/18/24	SI020492	Order SO020150	12/18/24	18,720.00	18,720.00	267,696.00
11/18/24	SI020493	Order SO020149	12/18/24	10,296.00	10,296.00	277,992.00
11/19/24	SI020536	Order SO020151	12/19/24	16,848.00	16,848.00	294,840.00
12/06/24	DEP001293	Big Lots, Inc & Affiliates	12/06/24	-112,320.00	0.00	182,520.00
<b>Total USD</b>						<b>182,520.00</b>

Posting Date	Document No.	Description	Due Date	Original Amount	Remaining Amount
Overdue Entries USD					
10/29/24	SI019960	Order SO019915	11/28/24	9,126.00	9,126.00
10/31/24	SI019988	Order SO019928	11/30/24	10,296.00	10,296.00
10/31/24	SI019989	Order SO019931	11/30/24	6,552.00	6,552.00
11/07/24	SI020171	Order SO019924	12/07/24	4,680.00	4,680.00
11/07/24	SI020172	Order SO020153	12/07/24	3,744.00	3,744.00
11/08/24	SI020214	Order SO019911	12/08/24	13,338.00	13,338.00
11/08/24	SI020215	Order SO019913	12/08/24	14,040.00	14,040.00

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11/08/24	SI020218	Order SO019922	12/08/24	18,720.00	18,720.00
11/15/24	SI020427	Order SO019927	12/15/24	18,720.00	18,720.00
11/15/24	SI020428	Order SO020152	12/15/24	18,720.00	18,720.00
11/15/24	SI020429	Order SO020148	12/15/24	18,720.00	18,720.00
				<b>Total USD</b>	<b>136,656.00</b>